

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (5) Office Subordinates of Law Department on contract basis through private agency- Payment of an amount of Rs.2,30,285/-(Rupees two lakh thirty thousand two hundred and eighty five only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-10-2012 to 20-03-2013 for (5) Office Subordinates -Orders – Issued.

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LAW (M.I) DEPARTMENT

G.O.Rt.No. 668

Dated:26-03-2013.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.  
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.  
3. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2012.  
4. G.O.Rt.No.2143, Law(M.I) Dept., dated 19-11-2012.  
5. G.O.Rt.No.1119, Finance (Exp. & H & L) Dept., dated 22-03-2013.  
6. From M/s. Signy Management Services Pvt. Ltd., Hyderabad, Letter Dated: 20-03-2012, Bill.No.1242, with advance stamped Receipt for Rs.2,30,285/- for the months November, 2012 to March, 2013.

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ORDER:-

In the G.O 4<sup>th</sup> read above, an amount of Rs.92,115/- (Rupees Ninety two thousand and one hundred and fifteen only) was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.08.2012 to 20.10.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 5<sup>th</sup> read above, the Finance (Expr. H&L) Department, have issued a Budget release order for an amount of Rs.12.00 lakhs (Rupees twelve lakhs) Non- Plan as additional funds, over and above the B.E. Provision 2012-13 towards meeting the expenditure for payment of remuneration to outsourcing employees of Law Department, Secretariat in relaxation of treasury control orders and quarterly regulations by obtaining Supplementary grants at appropriate time during the financial year 2012-13.

3. In the reference 6<sup>th</sup> read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.2,30,285/-(Rupees two lakh thirty thousand two hundred and eighty five only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.10.2012 to 20.03.2013 for sponsoring (5) Office Subordinates.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,30,285/-(Rupees two lakh thirty thousand two hundred and eighty five only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.10.2012 to 20.03.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Office Subordinates.

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Bill No. & Date	Total	Amount	Period/Classification
Bill No.1242, dt.20.03.2013		Rs.1,67,500/-	From 21-10-2012 to 20-03-2013 (151) days i.e., for (5) Office Subordinate
	(-)	20,100/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs.1,47,400/-	
	(-)	2,932/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	2,000/-	Professional Tax@ Rs.80/- per each for the period of 21-10-2012 to 20-03-2013
	Sub-Total (B)	<b>Rs.1,42,468/-</b>	<b>Remuneration to be paid to the employee.</b>
	(+)	20,100/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	22,796/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	2,933/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	7,956/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	2,000/-	Professional Tax@ Rs.80/- per each for the period of 21-10-2012 to 20-03-2013
	(+)	6,700/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	2,04,953/-	
	(+)	25,332/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	2,30,285/-	--

(Rupees two lakhs thirty thousand two hundred eighty five only)

5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount of Rs.2,30,285/- (Rupees two lakhs thirty thousand two hundred eighty five only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

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7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.28,493/-** (Rupees twenty eight thousand four hundred and ninety three only) (excluding E.P.F. and E.S.I towards employee's contribution) each to Smt. B.Swarna latha, Smt. S. Leela, Mr. Ravi, Kum.Ketamma and Sri D.Raju, Office Subordinates, Law Department respectively for the period from 21.10.2012 to 20.03.2013. Any violation is noticed in payment of remuneration to the individual employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR  
Secretary to Government,  
Legal Affairs

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta,  
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,  
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded :: By Order//

SECTION OFFICER